

Document Page 1 of 2
United States Bankruptcy Court
of the
Northern District Of Illinois
Western Division

Trustee's Final Report

In Re: KARMIN M. HOOVER
3115 DAVENPORT ST. #7
OMAHA, NE 68131

SSN-xxx-xx-2795

Case Number: 07-71978

Case filed on: 8/21/2007
Plan Confirmed on: 1/28/2008

D Dismissed

Total funds received and disbursed pursuant to the plan: \$2,238.42

Detail of Disbursements below:

Claim #	Name of the Claimant	Claimed by the Creditor	Allowed by the Court	Principal Paid	Interest Paid
000	BALSLEY & DAHLBERG LLP	3,000.00	3,000.00	772.28	0.00
	Total Legal	3,000.00	3,000.00	772.28	0.00
999	KARMIN M. HOOVER	0.00	0.00	0.00	0.00
	Total Debtor Refund	0.00	0.00	0.00	0.00
001	MORGAN AUTO SALES	1,394.95	1,394.95	1,258.86	52.35
	Total Secured	1,394.95	1,394.95	1,258.86	52.35
002	AAA COMMUNITY FINANCE	0.00	0.00	0.00	0.00
003	AAA INC.	0.00	0.00	0.00	0.00
004	ACE CASH ADVANCE	0.00	0.00	0.00	0.00
005	ACME CREDIT SERVICES	0.00	0.00	0.00	0.00
006	ACS COLLECTION DEPT.	0.00	0.00	0.00	0.00
007	ADVANCE AMERICA	0.00	0.00	0.00	0.00
008	ADVANCE CASH EXPRESS	800.00	800.00	0.00	0.00
009	ALL CREDIT LENDERS	0.00	0.00	0.00	0.00
010	ALLIED BUSINESS ACCOUNTS, INC.	0.00	0.00	0.00	0.00
011	AMERICASH LOANS LLC	2,593.16	2,593.16	0.00	0.00
012	ARROW FINANCIAL	0.00	0.00	0.00	0.00
013	CHECK INTO CASH	0.00	0.00	0.00	0.00
014	CHECK N GO	0.00	0.00	0.00	0.00
015	COAST TO COAST FINANCIAL	0.00	0.00	0.00	0.00
016	COLLECTION COMPANY OF AMERICA	0.00	0.00	0.00	0.00
017	CREDIT COLLECTION SERVICES	0.00	0.00	0.00	0.00
018	CREDIT DATA RESOURCES	0.00	0.00	0.00	0.00
019	CREDIT PROTECTION ASSOCIATION	0.00	0.00	0.00	0.00
020	CREDITORS PROTECTION SERVICE	0.00	0.00	0.00	0.00
021	ECMC	11,578.15	11,578.15	0.00	0.00
022	ENCORE RECEIVABLE MANAGEMENT, INC.	0.00	0.00	0.00	0.00
023	FRIEDMAN & WEXLER	0.00	0.00	0.00	0.00
024	HELVEY & ASSOCIATES	0.00	0.00	0.00	0.00
025	MUTUAL MANAGEMENT SERVICES	141.30	141.30	0.00	0.00
026	NATIONAL RECOVERIES	134.72	134.72	0.00	0.00
027	B-REAL LLC	304.00	304.00	0.00	0.00
028	NCO FINANCIAL SYSTEMS, INC.	0.00	0.00	0.00	0.00
029	NICOR GAS	348.51	348.51	0.00	0.00
030	OMNI CREDIT SERVICES	0.00	0.00	0.00	0.00
031	PRESIDIO / CM	0.00	0.00	0.00	0.00
032	PROVIDIAN	0.00	0.00	0.00	0.00
033	R & B RECEIVABLES MANAGEMENT	0.00	0.00	0.00	0.00
034	ROCKFORD MERCANTILE AGENCY INC	2,366.05	2,366.05	0.00	0.00
035	RRCA ACCOUNTS MANAGEMENT INC	407.43	407.43	0.00	0.00
036	STATE COLLECTION SERVICES	0.00	0.00	0.00	0.00
037	SWEDISH AMERICAN EMERGENCY PHYSICIANS	0.00	0.00	0.00	0.00
038	SWEDISH AMERICAN HOSPITAL	2,898.14	2,898.14	0.00	0.00
039	THE AFFILIATED GROUP	0.00	0.00	0.00	0.00
040	TITLE CASH OF ILLINOIS	754.35	754.35	0.00	0.00
041	COMED CO	600.87	600.87	0.00	0.00
042	UCB COLLECTIONS	0.00	0.00	0.00	0.00
043	UNITED CREDIT SERVICE INC	616.00	616.00	0.00	0.00
044	CHECK IT	292.92	292.92	0.00	0.00
	Total Unsecured	23,835.60	23,835.60	0.00	0.00
	Grand Total:	28,230.55	28,230.55	2,031.14	52.35

Document Page 2 of 2
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Total Paid Claimant: \$2,083.49
Trustee Allowance: \$154.93
Percent Paid Unsecured: 0.00

Wherefore, your petitioner prays that a final Decree be entered discharging the trustee and the trustee's surety from any and all liability on account of the within proceedings, and closing the estate, and for such other relief as is just. Pursuant to FRBP, I hereby certify that the subject case has been fully administered.

Report Dated:

/s/ Lydia S. Meyer
Lydia S. Meyer, Trustee

This is to certify that a copy of this notice has been mailed to the debtor and the debtor's attorney.

Dated at Rockford, IL on 09/26/2008

By /s/Heather M. Fagan